



INVOICE

763MD00031

Date: Mar 25, 2021

Payment Terms: Cash

Khan Builders

Bill To:

Khan Builders

678, Gandhi Road, Hyderabad, Telangana, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	10	₹45,000.00	₹450,000.00

Subtotal: ₹450,000.00

Discount (1%): ₹4,500.00

IGST (18%): ₹80,190.00

Shipping: ₹999.00

Total: ₹526,689.00

Amount Paid: ₹526,689.00